

IN RE:

CASE NO. 05 B 09040

SPENCER B STARK  
HYANG C LEE-STARK

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-6586 SSN XXX-XX-7461-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/14/05 and confirmed on 09/30/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 33062.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
JP MORGAN CHASE BANK	SECURED	.00	.00	.00
CHASE HOME EQUITY	SECURED	.00	.00	.00
CHASE HOME EQUITY	UNSECURED	33769.68	.00	10327.10
AMERICAN HONDA FINANCE C	SECURED	.00	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED	.00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
VISA	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	6599.47	.00	2018.18
DISCOVER BANK	UNSECURED	16309.18	.00	4987.51
ECMC	UNSECURED	7114.08	.00	2175.56
HEWLETT PACKARD FINANCIA	UNSECURED	4624.17	.00	1414.12
INLAND REAL ESTATE CORPO	UNSECURED	30000.00	.00	9174.29
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
COCA COLA BOTTLING	UNSECURED	NOT FILED	.00	.00
B FIRST LLC	UNSECURED	5148.45	.00	1574.45

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	103565.03	.00	103565.03
PRINCIPAL PAID	.00	.00	31671.21	.00	31671.21
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	31671.21	.00	31671.21

The Debtor's attorney, DAVID P LEIBOWITZ , was allowed \$ .00 and was paid \$ .00 .

The Trustee received \$ 1390.79 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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